

IOWA STATE UNIVERSITY -- VOUCHER

INSTRUCTIONS TO DEPARTMENTS:

1. Do not use this voucher if you have already completed a purchase requisition.
If you receive the vendor's invoice, forward it directly to 3617 ASB, indicating the correct purchase order number on the invoice. It is not necessary to include a voucher.
2. Forward both the original and remittance copies to 3606 ASB. Keep a photocopy for your own records.

**VENDOR
NAME**

The Compliance Group
8889 Bourgade Street
Lenexa, KS 66219

DEPARTMENT: Athletics

DATE: 4/11/2011

ISU	Vendor	Invoice
<u>Order No.</u>	<u>Invoice No.</u>	<u>Date</u>
11-84586-00	1345	3/31/2011

VENDOR FEIN # _____

REQUESTER Julie Petersen

REQUIRED:

Business Purpose: Explain why item/service is being purchased and how/where it will be used.

Professional Services

Item No.	Quantity Invoiced	Description	Unit Price	Extended Amount															
1	1.00	Invoice	1,109.85	1,109.85															
		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Class</th> <th style="width: 15%;">IRS</th> <th style="width: 15%;">Fund Acct</th> <th style="width: 15%;">Sec-Proj</th> <th style="width: 40%;">Amount</th> </tr> </thead> <tbody> <tr> <td>491-00</td> <td></td> <td>210-02-11</td> <td>00-0032</td> <td style="text-align: right;">\$1,109.85</td> </tr> <tr> <td colspan="4" style="text-align: right;">TOTAL</td> <td style="text-align: right;">\$1,109.85</td> </tr> </tbody> </table>	Class	IRS	Fund Acct	Sec-Proj	Amount	491-00		210-02-11	00-0032	\$1,109.85	TOTAL				\$1,109.85		
Class	IRS	Fund Acct	Sec-Proj	Amount															
491-00		210-02-11	00-0032	\$1,109.85															
TOTAL				\$1,109.85															
			TOTAL	\$1,109.85															

Materials/Services Received

**DO NOT REMOVE DOCUMENTS ATTACHED TO
ACCOUNTING VOUCHER**

Signature _____

Date _____

Approved for Payment

Julie Petersen

4/12/11

Dept. or Sec. Head

Date

Terms and Prices Checked

Check No.

Forward the original and one photocopy to Accounting, 3606 ASB. The photocopy should be marked "COPY".

Accounting Copy

Remittance Copy

IOWA STATE UNIVERSITY -- VOUCHER

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**VENDOR
NAME**

The Compliance Group
8889 Bourgade Street
Lenexa, KS 66219

DEPARTMENT: Athletics

DATE: 5/13/2011

ISU	Vendor	Invoice
<u>Order No.</u>	<u>Invoice No.</u>	<u>Date</u>
I1-84586-00	1364	4/29/2011

VENDOR FEIN # _____

REQUESTER Julie Petersen

REQUIRED:

Business Purpose: Explain why item/service is being purchased and how/where it will be used.

Services

Item No.	Quantity Invoiced	Description	Unit Price	Extended Amount															
1	1.00	Invoice	3,848.10	3,848.10															
		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Class</th> <th style="width: 15%;">IRS</th> <th style="width: 15%;">Fund Acct</th> <th style="width: 15%;">Sec-Proj</th> <th style="width: 40%;">Amount</th> </tr> </thead> <tbody> <tr> <td>491-00</td> <td></td> <td>210-02-11</td> <td>00-0032</td> <td style="text-align: right;">\$3,848.10</td> </tr> <tr> <td colspan="4" style="text-align: right;">TOTAL</td> <td style="text-align: right;">\$3,848.10</td> </tr> </tbody> </table>	Class	IRS	Fund Acct	Sec-Proj	Amount	491-00		210-02-11	00-0032	\$3,848.10	TOTAL				\$3,848.10		
Class	IRS	Fund Acct	Sec-Proj	Amount															
491-00		210-02-11	00-0032	\$3,848.10															
TOTAL				\$3,848.10															
			TOTAL	\$3,848.10															

Materials/Services Received

Signature _____ Date _____

Approved for Payment Julie Petersen 05/13/11

Dept. or Sec. Head _____ Date _____

DO NOT REMOVE DOCUMENTS ATTACHED TO ACCOUNTING VOUCHER

Terms and Prices Checked	Check No.
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Forward the original and one photocopy to Accounting, 3606 ASB. The photocopy should be marked "COPY".

Accounting Copy
Remittance Copy

IOWA STATE UNIVERSITY -- VOUCHER

INSTRUCTIONS TO DEPARTMENTS:

1. Do not use this voucher if you have already completed a purchase requisition.
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2. Forward both the original and remittance copies to 3606 ASB. Keep a photocopy for your own records.

**VENDOR
NAME**

The Compliance Group
8889 Bourgade Street
Lenexa, Kansas 66219

DEPARTMENT: Athletics

DATE: 10/12/2011

ISU	Vendor	Invoice
<u>Order No.</u>	<u>Invoice No.</u>	<u>Date</u>
12-88810-00	1404	9/30/2011

VENDOR FEIN # 80-0012937

REQUESTER Julie Petersen

REQUIRED:

Business Purpose: Explain why item/service is being purchased and how/where it will be used.

Professional Services

[illegible]

Forward the original and one photocopy to Accounting, 3606 ASB. The photocopy should be marked "COPY".



8889 Bourgade Street
Lenexa, KS 66219
913/599-3210
Fax: 913/599-1568

Federal ID #80-0012937

V11874



Invoice

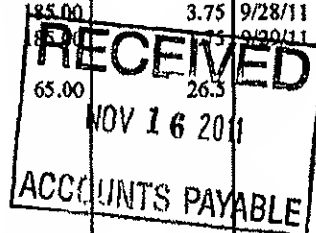
DATE	INVOICE #
10/31/11	1415

BILL TO

Mr. Jamie Pollard
Director of Athletics
Iowa State University
1800 South 4th Street
Ames, Iowa 50011-0001

TERMS	DUE DATE
Due on receipt	10/31/11

DESCRIPTION	RATE	TIME/EXP.	SERVICE DATE	AMOUNT
PROFESSIONAL SERVICES PROVIDED BY CHUCK SMRT:				
Julie Roe Lach phone conversation about case	185.00	0.25	9/6/11	46.25
Dustin G. conversation	185.00	0.25	9/12/11	46.25
Begin drafting report; NCAA conversation	185.00	3.25	9/13/11	601.25
Prepare questions for interviews; Draft sections of report	185.00	1.25	9/14/11	231.25
Insert changes in report; NCAA calls; EF interview; JS calls and respond to e-mails; Review DG interview; Prepare e-mails	185.00	6.75	9/15/11	1,248.75
Prepare for Josh interview; Conduct interview; Review notes; Finalize document request; NCAA conversation	185.00	2.75	9/16/11	508.75
Proof report; Tim Day conversation	185.00	0.5	9/20/11	92.50
Review information received from D. Gray; Dictate report	185.00	5.5	9/24/11	1,017.50
Review University submitted materials, including compliance manual; DG call; Review preliminary draft of report	185.00	1.75	9/26/11	323.75
NL conversation about format; Proof portion of initial draft	185.00	1.5	9/27/11	277.50
Draft report	185.00	3.75	9/28/11	693.75
Review charts; Proof draft	185.00	1.75	9/29/11	323.75
Transcription/report preparation/chart preparation services provided by TCG staff	65.00	26.5		1,722.50
Total Professional Services Provided by Chuck Smrt				7,133.75
PROFESSIONAL SERVICES PROVIDED BY STACEY KARPINSKI:				
Penalty review; Draft penalties	160.00	4.5	9/26/11	720.00
Total Professional Services Provided by Stacey Karpinski				720.00
			Total	\$7,853.75



I2-88810-00
210-02-11-00-0032
ok to pay
Jennifer Hansen 11/11



8889 Bourgade Street
Lenexa, KS 66219
913/599-3210
Fax: 913/599-1568
Federal ID #80-0012937

V15908



11/30/11

1430

BILL TO

Mr. Jamie Pollard
Director of Athletics
Iowa State University
1800 South 4th Street
Ames, Iowa 50011-0001

I 2 - 88810.00

210-02-11-00-0032

ok to pay 12.20.11
Julie Petersen

TERMS	DUE DATE
Due on receipt	11/30/11

DESCRIPTION	RATE	TIME/EXP.	SERVICE DATE	AMOUNT
PROFESSIONAL SERVICES PROVIDED BY CHUCK SMRT:				
Review materials for call; Draft outline of presentation	185.00	2	10/6/11	370.00
Review formatting of report; TD call	185.00	1	10/7/11	185.00
Dustin G. message; Review charts; Review next draft of report	185.00	3.25	10/10/11	601.25
Draft and review penalties; DG call	185.00	3.25	10/11/11	601.25
Proof next draft; Review additional charts; Prepare e-mail for distribution; DG call	185.00	2.25	10/12/11	416.25
NCAA call and e-mail	185.00	0.5	10/18/11	92.50
Review and discuss possible changes	185.00	0.5	10/21/11	92.50
Report/chart preparation services provided by TCG staff	65.00	28.5		1,852.50
Total Professional Services Provided by Chuck Smrt				4,211.25
PROFESSIONAL SERVICES PROVIDED BY STACEY KARPINSKI:				
Research penalties and summarize possible penalties	160.00	2.5	10/2/11	400.00
Research and summarize penalties	160.00	1.75	10/3/11	280.00
Total Professional Services Provided by Stacey Karpinski				680.00
REIMBURSABLE EXPENSES:				
Long distance (90 minutes @ .10 per minute)	0.10	90		9.00
Total Reimbursable Expenses				9.00
			Total	\$4,900.25



8889 Bourgade Street
Lenexa, KS 66219
913/599-3210
Fax: 913/599-1568

Federal ID #80-0012937

V26628



Invoice

DATE	INVOICE #
2/29/12	1456

BILL TO

Mr. Jamie Pollard
Director of Athletics
Iowa State University
1800 South 4th Street
Ames, Iowa 50011-0001

TERMS	DUE DATE
Due on receipt	2/29/12

DESCRIPTION	RATE	TIME/EXP.	SERVICE DATE	AMOUNT
PROFESSIONAL SERVICES PROVIDED BY CHUCK SMRT:				
Finalize letter to LuAnn Humphrey and all attachments; E-mail LH and Pete Tanaka	185.00	0.75	1/4/12	138.75
Elizabeth Ramsey e-mail draft and review response and respond to her	185.00	0.25	1/18/12	46.25
Tim Day and Dustin Gray calls; ER e-mail	185.00	0.25	1/23/12	46.25
Prepare for call; Read prior cases; Conduct conference call	185.00	1	1/24/12	185.00
Dustin G. call; ER calls	185.00	0.75	1/25/12	138.75
Download materials from DG; Review and draft e-mail to NCAA	185.00	0.5	1/30/12	92.50
Total Professional Services				647.50
REIMBURSABLE EXPENSES:				
Long distance (7 minutes @ .10 per minute)	0.10	7		0.70
Conference call using outside service	15.13		1/24/12	15.13
Total Reimbursable Expenses				15.83
<i>Release to Accounting</i> <i>210-02-11-00-0032</i> <i>I 2-88810-00</i> <i>Eric Nelson 3/12/12</i>				
Total				\$663.33



8889 Bourgade Street
Lenexa, KS 66219
913/599-3210
Fax: 913/599-1568

Federal ID #80-0012937

V19454



Invoice

DATE	INVOICE #
12/31/11	1441

BILL TO

Mr. Jamie Pollard
Director of Athletics
Iowa State University
1800 South 4th Street
Ames, Iowa 50011-0001

TERMS	DUE DATE
Due on receipt	12/31/11

DESCRIPTION	RATE	TIME/EXP.	SERVICE DATE	AMOUNT
PROFESSIONAL SERVICES PROVIDED BY CHUCK SMRT;				
Review information with Nan L.; Review outline of report; Insert additional information into report; Review all exhibits	185.00	3.75	11/14/11	693.75
Elizabeth R. call; D. Gray calls	185.00	0.5	11/29/11	92.50
Report preparation services by TCG staff	65.00	0.75	11/14/11	48.75
Total Professional Services				835.00
C2-32649-43 210-02-11-00-0071 ok to pay 01-20-12 Julie Petersen				
			Total	\$835.00

Julie Petersen
1-9-12



8889 Bourgade Street
Lenexa, KS 66219
913/599-3210
Fax: 913/599-1568

Federal ID #80-0012937

V43060



Invoice

DATE	INVOICE #
6/30/12	1594

BILL TO

Mr. Jamie Pollard
Director of Athletics
Iowa State University
1800 South 4th Street
Ames, Iowa 50011-0001

TERMS	DUE DATE
Due on receipt	6/30/12

DESCRIPTION	RATE	TIME/EXP.	SERVICE DATE	AMOUNT
PROFESSIONAL SERVICES PROVIDED BY CHUCK SMRT:				
Telephone conversation each with Dustin G. and Tim D.	185.00	0.75	3/29/12	138.75
Read Baylor infractions report; Prepare overview of Baylor to ISU proposed penalties; Phone calls to Tim D. and Dustin G.	185.00	2	4/12/12	370.00
Total Professional Services				508.75
REIMBURSABLE EXPENSES:				
Long distance (14 minutes @ .10 per minute)	0.10	14		1.40
Total Reimbursable Expenses				1.40
<i>Release to Accounting</i> <i>210-02-11-00-0071</i> <i>C2-32649-43</i> <i>Eric Nelson 7/6/12</i>				
Total				\$510.15